

SECRETDPS-1543
Copy 2 of 4
16 June 1958

Dear Sid:

1. Reference is made to your letter OMCC Doc. No. 151X5.1093 dated May 8, 1958, which requests an amendment to Contract No. A-103 to cover provisions for Contractor furnished per diem.

2. Any per diem paid by the company, which is otherwise admissible, during the period 1 July 1956 through 27 December 1957 is approved pursuant to the provisions of page No. 2, paragraph 5, of letter contract dated 25 September 1956. Accordingly, an amendment to the contract is unnecessary.

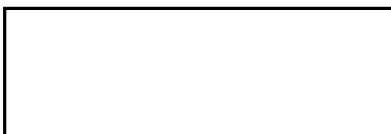
3. Even though it is contemplated that the Government will effect direct reimbursement for both transportation and travel as stated in letter dated May 28, 1958, file reference DPS-0929, should it be necessary to ask the Contractor to effect some disbursement, authority is provided in PART I of the Schedule, sub-paragraph f.(2) which states "...When approved by the Contracting Officer, Contractor furnished per diem plus applicable G&A shall be reimbursed by the Government..."

Sincerely,

Dan

CONCUR:

25X1A



Comptroller, DPS/DCI

25X1A

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